

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education - Expenditure towards Telephone charges of Higher Education Department used by the Senior Officers - Expenditure of an amount of Rs.10,671/- (Rupees ten thousand six hundred and seventy one only) for the month of June, 2008 - Sanctioned - Orders - Issued.

HIGHER EDUCATION (O.P.) DEPARTMENT

G.O. Rt. No.678

Dated:18-7-2008.

Read:-

Seven Telephone Bills, dated 8-7-2008 received from Bharat Sanchar Nigam Limited, Hyderabad, Telecommunications, Hyderabad.

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ORDER :-

Sanction is accorded for incurring an amount of Rs.10,671/- (Rupees ten thousand six hundred and seventy one only) towards the Telephone charges of the Government Telephones which are being used by the Senior Officers of Higher Education Department for their official use, for the month of June, 2008, as detailed below:-

Sl. No.	Telephone No.	Month & Bill Date	Expenditure Rs.	Used by the Officer.
1.	23352451	June, 2008 8-7-2008	1,029.00	Sri Asutosh Mishra, IAS., Prl. Secy. to Govt., Office Telephone for the use of official.
2	23408469	June, 2008 8-7-2008	895-00	Sri R.M.Dobriyal, IFS., Addl.Secy. to Govt, residence purpose. This bill with in the ceiling limit.
3	23453074	June, 2008 8-7-2008	1,687-00	Office of the Addl. Secy., for the use of Department
4	23457193	June, 2008 8-7-2008	1,738-00	Office of the Prl Secy. to Govt. for departmental use.
5	23451424	June, 2008 8-7-2008	3,363-00	Office of the Prl Secy. Peshi, for the use of Department
6	23454888	June, 2008 8-7-2008	1,553-00	Office of the Deputy Secy.Peshi for the use of Department
7	27865084	June, 2008 8-7-2008	406-00	Sri M. Devadas, Dy. Secy. to Govt. residence purpose. This bill with in the ceiling limit.
		Total:	10,671-00	

(Rupees ten thousand six hundred and seventy one only)

2. The expenditure sanctioned at para (1) above, shall be debited to "2251 Secretariat Social Services - MH (090) - Secretariat SH (04) Higher Education Department, 130 - Office Expenses, 131 - Utility payments".

3. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of A.O. (Cash) BSNL, PGM TD, Hyderabad.

4. Certified that the amount sanctioned at Para (1) above, has not been drawn previously.

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER

